

June 30, 2014

1. The Ottawa County Board of Commissioners held their regularly scheduled meeting at 9:00 AM with the following members present: Gary Wyrick, Chairman, John Clarke and Russell Earls. First Assistant District Attorney Ben Loring was also in attendance.

Notice of the meeting was posted at the south door of the Ottawa County Courthouse at 4:18 PM on June 26, 2014. Commissioners' Meeting Agendas and Minutes can also be found online at [ottawa.okcounties.org](http://ottawa.okcounties.org).

2. The Pledge of Allegiance was recited.

3. Motion by Earls, second by Clarke, to approve minutes of June 23, 2014 as presented for reading. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

4. There was no activity under Citizens' Participation or Public Comments.

5. At the request of Director Elaine Clugston, motion by Earls, second by Clarke, to approve an Addendum which increases the Grant Award and to contribute \$2500.00 in Grant Matching Funds to the Graduated Sanctions Program for fiscal year 2014-2015. By vote: Wyrick, aye; Earls, aye; Clarke, aye.

6. Motion by Wyrick, second by Earls, to approve County Treasurer's Transcript of Proceedings, Order Relating to Sale and County Deed transferring property described as Lot 13, Block 68 in the Original Plat to the City of Commerce to Jack T or Terry M Julian. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

7. Motion by Earls, second by Clarke, to approve a Provider Agreement between Ottawa County and Employee Screening Services for Drug and Alcohol Testing during fiscal year 2014-2015. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

8. There was no action taken regarding an Agreement between Pictometry International Corporation and Ottawa County for Geographic Information Systems (GIS) Mapping.

9. Bids received until 9:05 AM for the Sale of Hay located on County-Owned Property in Eastgate were opened and read aloud. Motion by Earls, second by Clarke, to accept the only Bid in the amount of \$811.00 submitted by Curtis McBrien with G & G Ranch. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

10. Bids received until 9:10 AM on one or more 1993 or newer Used Dump Trucks for Highway District 3 were opened and read aloud. Motion by Earls, second by Clarke, to table the Award of Bid until July 1, 2014. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

11. The Board reviewed Estimates of Need for fiscal year 2014-2015 as submitted by various County Offices. There were no votes or other action taken.

12. There were no Interlocal Governmental Agreements regarding the maintenance of roads brought before the Board.

13. Motion by Earls, second by Clarke, to approve the following cash fund estimate of need and request for appropriation:

ACCT	DEPARTMENT	AMOUNT
CARF	Assessor	\$ 132.00

By vote: Wyrick, aye; Clarke, aye; Earls, aye.

14. Motion by Earls, second by Clarke, to approve the following transfers of appropriation:

from 17-c to 17-a	\$ 100.00
from 22-c to 22-d	139.83

By vote: Wyrick, aye; Clarke, aye; Earls, aye.

15. Motion by Earls, second by Clarke, to approve for deposit check No. 660 from the Office of the Court Clerk in the amount of \$7793.34, No. 137 from the Court Clerk Revolving Fund for \$10087.37, No. 661 from the Court Fund in the amount of \$5000.00 and No. 050811283 from the Office of Juvenile Affairs for \$1773.16. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

16. Motion by Earls, second by Clarke, to approve the County Assessor's monthly report as submitted. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

19. There was no New Business brought before the Board.

22. Motion by Earls, second by Clarke, to approve the following claims for payment, including salary and travel for the month of June:

<b>04-C</b>				
4559	2205	DURBOROW, TERRANCE D	Payroll	\$534.10
4559	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$111.80
<b>04-D</b>				
4486	2167	SERVICE SOLUTIONS INC	REPAIRS	\$422.76
4487	2168	SERVICE SOLUTIONS INC	REPAIRS	\$147.50
4498	2169	MIAMI PUBLIC UTILITIES*	UTILITIES	\$84.43
<b>04-I</b>				
163	2170	LAKELAND FINANCIAL SERVIC	LEASE PAYMENT	\$187.83
<b>06-A</b>				
4560	2206	ANDERSON, KAREN S	Payroll	\$1,424.01
4560	2207	BALDRIDGE, MARSHA	Payroll	\$2,030.89
4560	2208	BOWLING, KATHY E	Payroll	\$2,576.55
4560	2245	AFLAC*	Payroll	\$198.94
4560	2246	CAIC	Payroll	\$26.68
4560	2247	EGID	Payroll	\$1,664.57
4560	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$1,941.10
4560	2250	OKLAHOMA TAX COMMISSION	Payroll	\$322.00
4560	2251	OPERS	Payroll	\$1,651.77
<b>06-C</b>				
4561	2209	BOWLING, KATHY E	Payroll	\$369.40
4561	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
<b>08-C</b>				
4562	2210	CLARKE JR, JOHN F	Payroll	\$554.10
4562	2211	EARLS, RUSSELL A	Payroll	\$554.10
4562	2212	WYRICK, GARY	Payroll	\$554.10
4562	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$275.40
<b>09-D</b>				
4277	2171	OSU AGRICULTURE CONFEREN	OFFICE SUPPLIES	\$112.62
4484	2172	LAKELAND OFFICE SYSTEMS I	COPIER SUPPLIES	\$7.56
4485	2173	U S POST OFFICE	PERMIT	\$220.00
4500	2174	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$550.22
<b>10-A</b>				
4563	2213	ELLIS, BRENDA M	Payroll	\$1,775.77
4563	2214	FORREST, HEATHER	Payroll	\$1,578.98
4563	2215	MANGOLD, CINDY L	Payroll	\$1,486.10
4563	2216	MITCHELL, ROBYN L	Payroll	\$1,817.58
4563	2217	SILL, REBA GAE	Payroll	\$11.89
4563	2218	SNOW, RHONDA LEA	Payroll	\$1,636.94
4563	2245	AFLAC*	Payroll	\$521.28
4563	2246	CAIC	Payroll	\$53.36
4563	2247	EGID	Payroll	\$4,082.46

	4563	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$3,001.42
	4563	2249	HARTFORD LIFE INS CO - RPSC	Payroll	\$170.00
	4563	2250	OKLAHOMA TAX COMMISSION	Payroll	\$243.00
	4563	2251	OPERS	Payroll	\$3,214.64
	4563	2252	TTCU	Payroll	\$1,650.00
	4563	2253	WAGeworks INC	Payroll	\$333.33
<b>10-C</b>					
	4564	2219	SILL, REBA GAE	Payroll	\$9.40
	4564	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$71.20
	4564	2250	OKLAHOMA TAX COMMISSION	Payroll	\$25.00
	4564	2252	TTCU	Payroll	\$325.00
<b>10-D</b>					
	4460	2175	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$11.00
<b>10-H</b>					
	4442	2176	PITNEY BOWES INC*	LEASE PAYMENT	\$141.00
<b>14-A</b>					
	4565	2220	BERRY, CORISSA D	Payroll	\$1,637.99
	4565	2221	ESSEX, TAMARA L	Payroll	\$1,438.56
	4565	2222	HEATHMAN, TONIS	Payroll	\$1,301.73
	4565	2223	HUGHES, TONYA C	Payroll	\$1,483.07
	4565	2224	JONES, FAWN A	Payroll	\$1,497.26
	4565	2225	KEY, CASSIE L	Payroll	\$2,189.91
	4565	2226	KORONIS, TERESA LYNN	Payroll	\$1,530.71
	4565	2227	NICHOLS, DEBRA JEAN	Payroll	\$1,678.92
	4565	2228	POTEET, KOURTNEY K	Payroll	\$1,300.77
	4565	2229	SEVERS, AMANDA	Payroll	\$1,741.75
	4565	2230	SUNBY, STACY ANN	Payroll	\$1,526.59
	4565	2245	AFLAC*	Payroll	\$889.35
	4565	2246	CAIC	Payroll	\$79.05
	4565	2247	EGID	Payroll	\$6,606.78
	4565	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$5,561.46
	4565	2249	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
	4565	2250	OKLAHOMA TAX COMMISSION	Payroll	\$699.00
	4565	2251	OPERS	Payroll	\$5,191.92
	4565	2253	WAGeworks INC	Payroll	\$115.00
<b>14-C</b>					
	4566	2231	KEY, CASSIE L	Payroll	\$369.40
	4566	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$61.20
<b>16-A</b>					
	4567	2232	BRESEE, TINA M	Payroll	\$1,439.59
	4567	2233	KELLY, LINDA SUE	Payroll	\$2,228.93
	4567	2234	PURDY, DAVID D	Payroll	\$1,748.60
	4567	2245	AFLAC*	Payroll	\$145.79
	4567	2247	EGID	Payroll	\$1,628.51
	4567	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$1,999.26
	4567	2250	OKLAHOMA TAX COMMISSION	Payroll	\$382.00
	4567	2251	OPERS	Payroll	\$1,812.34
<b>16-C</b>					
	4568	2235	KELLY, LINDA SUE	Payroll	\$461.75
	4568	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$76.50
<b>16-D</b>					
	4412	2177	AMERICAN STAMP & MARKING	SELF INKING STAMPS	\$37.39
<b>17-A</b>					
	4569	2236	SMITH, REBECCA S	Payroll	\$1,984.72
	4569	2245	AFLAC*	Payroll	\$27.50
	4569	2247	EGID	Payroll	\$564.27
	4569	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$662.97
	4569	2250	OKLAHOMA TAX COMMISSION	Payroll	\$86.00
	4569	2251	OPERS	Payroll	\$536.92
<b>17-C</b>					
	3470	2178	OSU CLGT*	REGISTRATION FEE	\$100.00

<b>20-A</b>					
	4570	2237	CLINE, DAVID LEE	Payroll	\$1,754.28
	4570	2245	AFLAC*	Payroll	\$26.52
	4570	2247	EGID	Payroll	\$544.89
	4570	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$473.29
	4570	2250	OKLAHOMA TAX COMMISSION	Payroll	\$24.00
	4570	2251	OPERS	Payroll	\$440.00
<b>20-D</b>					
	4398	2179	FOUR STATES MAINTENANCE*	CLEANING SUPPLIES	\$550.50
	4443	2180	SAC & FOX NATION	JUVENILE DETENTION	\$274.43
	4451	2181	HUGHES LUMBER CO*	MATERIALS	\$288.18
	4465	2182	MIDWEST FERTILIZER INC*	HERBICIDES	\$49.20
	4471	2183	MIAMI PUBLIC UTILITIES*	UTILITIES	\$8,571.23
	4472	2184	MIAMI PUBLIC UTILITIES*	UTILITIES	\$1,315.57
	4473	2185	MIAMI PUBLIC UTILITIES*	UTILITIES	\$770.31
<b>21-A</b>					
	4571	2238	FREEMAN, BILLY D	Payroll	\$46.17
	4571	2239	KIMBROUGH, ROBERT L	Payroll	\$46.17
	4571	2240	LEONARD, GREG M	Payroll	\$46.17
	4571	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$22.98
<b>22-A</b>					
	4572	2241	FERRIS, VERNA LEA	Payroll	\$1,690.48
	4572	2242	PAYTON, CONNIE L	Payroll	\$1,659.46
	4572	2243	SNYDER, PATRICIA A	Payroll	\$1,452.10
	4572	2245	AFLAC*	Payroll	\$341.77
	4572	2247	EGID	Payroll	\$1,661.57
	4572	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$1,639.95
	4572	2250	OKLAHOMA TAX COMMISSION	Payroll	\$180.00
	4572	2251	OPERS	Payroll	\$1,377.41
	4572	2252	TTCU	Payroll	\$120.00
<b>22-D</b>					
	4370	2186	RELIABLE OFFICE SUPPLIES*	OFFICE SUPPLIES	\$299.18
<b>34-A</b>					
	4573	2244	MORGAN, JOE DAN	Payroll	\$2,310.00
	4573	2247	EGID	Payroll	\$529.39
	4573	2248	FIRST NATL BANK OF MIAMI*	Payroll	\$878.95
	4573	2250	OKLAHOMA TAX COMMISSION	Payroll	\$116.00
	4573	2251	OPERS	Payroll	\$636.54
<b>34-D</b>					
	4474	2187	MIAMI PUBLIC UTILITIES*	UTILITIES	\$52.49
<b>82-A</b>					
	4497	2188	STATE AUDITOR & INSPECTOR	AUDITING SERVICES	\$9,083.90
<b>83-D</b>					
	4475	2189	BROWN WINTERS FUNERAL H	COUNTY BURIAL	\$200.00
<b>84-G</b>					
	4477	2190	MIAMI SEAMLESS GUTTERING	REPAIRS	\$475.00
<b>92-A</b>					
	4574	1736	BRADEN, LAWRENCE	Payroll	\$1,267.62
	4574	1737	BRUMBACK, JAMES	Payroll	\$2,029.34
	4574	1738	CLARKE JR, JOHN F	Payroll	\$1,920.27
	4574	1739	FOLSOM, MARK L	Payroll	\$1,357.69
	4574	1740	HULL, JOSEPH D	Payroll	\$1,406.87
	4574	1741	JOHNSTON, STEVE J	Payroll	\$1,926.22
	4574	1742	LYLE, LEE EDWARD	Payroll	\$1,909.68
	4574	1743	MILLER, EDNA J	Payroll	\$1,704.85
	4574	1744	MOORE, MIKE J	Payroll	\$1,851.39
	4574	1745	REEVES, LUTHER	Payroll	\$1,671.67
	4574	1746	SHARP, RICKY L	Payroll	\$1,435.18
	4574	1747	TURNER, JOSHUA L	Payroll	\$1,719.49
	4574	1748	ARNOLD, CHARLES C	Payroll	\$2,182.88
	4574	1749	GARRETT, LINDA JOYCE	Payroll	\$1,896.47
	4574	1750	MAHURIN JR, WAYNE ALLEN	Payroll	\$1,643.07

4574	1751	MARLOW, DUWAYNE PATTON	Payroll	\$1,797.40
4574	1752	MCCARTY, HOUSTON LEON	Payroll	\$1,566.92
4574	1753	MCELHANY, LARRY RAY	Payroll	\$1,754.58
4574	1754	MINSON, DUSTIN L	Payroll	\$1,622.55
4574	1755	OLEMAN, GEORGE	Payroll	\$1,052.11
4574	1756	OLEMAN, PHILLIP B	Payroll	\$2,057.65
4574	1757	SAPPINGTON, TIMOTHY C	Payroll	\$1,947.19
4574	1758	STASELL, JOHN E	Payroll	\$1,771.78
4574	1759	WYRICK, GARY	Payroll	\$2,205.14
4574	1760	BARTON JR, RICKY D	Payroll	\$1,677.14
4574	1761	BRUNER, STEVEN E	Payroll	\$1,859.05
4574	1762	DUGAN, MARK	Payroll	\$2,130.55
4574	1763	EARLS, RUSSELL A	Payroll	\$1,955.75
4574	1764	HILTON, SCOTT J	Payroll	\$2,208.17
4574	1765	KENNEDY, JAY A	Payroll	\$1,615.69
4574	1766	MANGOLD, BRYAN S	Payroll	\$21.67
4574	1767	MAY, MARK	Payroll	\$1,739.17
4574	1768	MCCOIN, RANDALL WILEY	Payroll	\$1,074.21
4574	1769	PEYTON, RYAN E	Payroll	\$1,901.16
4574	1770	RILEY, DANA D	Payroll	\$1,317.59
4574	1771	ROBINSON, ROBBIE M	Payroll	\$1,660.57
4574	1772	WALKER, ERIC LEE	Payroll	\$1,802.71
4574	1773	AFLAC*	Payroll	\$1,613.85
4574	1774	CAIC	Payroll	\$59.33
4574	1775	DHS CSEU	Payroll	\$370.00
4574	1776	EGID	Payroll	\$21,303.78
4574	1777	FIRST NATL BANK OF MIAMI*	Payroll	\$19,257.37
4574	1778	HARTFORD LIFE INS CO - RPSC	Payroll	\$50.00
4574	1779	OKLAHOMA TAX COMMISSION	Payroll	\$1,686.00
4574	1780	OPERS	Payroll	\$18,187.12
4574	1781	TTCU	Payroll	\$1,890.63
4574	1782	UNITED WAY	Payroll	\$18.10
4574	1783	WAGeworks INC	Payroll	\$80.00
<b>92-C</b>				
4467	1689	JOHN CLARKE	TRAVEL EXPENSES	\$132.84
4468	1690	OTA PIKEPASS*	TURNPIKE TOLLS	\$11.80
<b>92-D</b>				
1357	1691	HEMIS CAFE	ICE	\$15.00
2128	1692	DOLLAR GENERAL CORP*	OFFICE SUPPLIES	\$30.10
2769	1693	QUALITY RECYCLED AIR FILT	FILTERS	\$46.00
3511	1694	NEO LINEN SERVICE*	UNIFORM RENTAL	\$477.00
4173	1695	HOMETOWN BOTTLED WATER	BOTTLED WATER	\$5.50
4178	1696	UNIFIRST CORPORATION	UNIFORM RENTAL	\$313.11
4225	1697	WAL-MART PAYMENTS*	OFFICE SUPPLIES	\$48.64
4279	1698	MIAMI NEWS-RECORD*	LEGAL NOTICE	\$91.75
4312	1699	MIAMI INDUSTRIAL SUPPLY*	PARTS	\$2.81
4401	1700	WAL-MART PAYMENTS*	SHOP SUPPLIES	\$62.40
4402	1701	PRAETORIAN *	SECURITY EQUIPMENT	\$75.00
4416	1702	BILLS AUTOMOTIVE	REPAIRS	\$83.25
4440	1703	MIAMI INDUSTRIAL SUPPLY*	MATERIALS	\$56.05
4445	1704	JIM WOODS MARKETING INC*	FUEL	\$15,858.46
4449	1705	WAL-MART PAYMENTS*	SHOP SUPPLIES	\$39.32
4450	1706	WAL-MART PAYMENTS*	SHOP SUPPLIES	\$69.44
4459	1707	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$132.56
4483	1708	T D S TELECOM	PHONE BILL	\$214.93
<b>93-D</b>				
4446	336	DIAGNOSTIC IMAGING ASSOC	X-RAYS	\$34.00
4455	337	BOLTON HEATING & AIR LLC	REPAIRS	\$340.00
4458	338	SERVICE SOLUTIONS INC	REPAIRS	\$244.27
4461	339	ADMIRAL EXPRESS INC*	OFFICE SUPPLIES	\$104.89

<b>B5-A</b>				
4575	535	BREDE, VICKI LYNN	Payroll	\$1,744.80
4575	536	DURBOROW, TERRANCE D	Payroll	\$2,330.50
4575	537	LLOYD, RANDALL	Payroll	\$2,534.51
4575	538	PATTERSON, TAMARA DENISE	Payroll	\$1,361.76
4575	541	AFLAC*	Payroll	\$277.12
4575	542	CAIC	Payroll	\$42.23
4575	543	EGID	Payroll	\$2,599.33
4575	544	FIRST NATL BANK OF MIAMI*	Payroll	\$2,891.18
4575	545	OKLAHOMA TAX COMMISSION	Payroll	\$360.00
4575	546	OPERS	Payroll	\$2,658.25
4575	547	WAGeworks INC	Payroll	\$308.33
<b>B5-D</b>				
4000	508	BOB BARKER CO INC*	JAIL SUPPLIES	\$384.78
4301	509	QUILL CORPORATION*	OFFICE SUPPLIES	\$553.65
4326	510	ALETA J FOX PA-C*	INMATE TREATMENT	\$1,000.00
4339	511	FLETCOR TECHNOLOGIES*	FUEL	\$1,845.72
4342	512	LAKELAND OFFICE SYSTEMS I	MAINTENANCE AGREEMENT	\$130.69
4348	513	QUILL CORPORATION*	OFFICE SUPPLIES	\$298.01
4372	514	QUILL CORPORATION*	OFFICE SUPPLIES	\$146.69
4391	515	QUILL CORPORATION*	OFFICE SUPPLIES	\$49.49
4432	516	KARNES PRO TIRE	TIRES	\$1,119.21
4434	517	METAL FAB TROPHY SHOP*	DEPUTY UNIFORMS	\$96.00
4447	518	GLENN ELECTRIC*	REPAIRS	\$377.84
4464	519	OK NATURAL GAS CO	UTILITIES	\$177.33
4491	520	QUILL CORPORATION*	OFFICE SUPPLIES	\$90.88
4499	521	MIAMI PUBLIC UTILITIES*	UTILITIES	\$7,724.70
<b>B5-F</b>				
4576	539	OEXMAN, JAMES HAROLD	Payroll	\$796.57
4576	540	WHITE, DAVID C	Payroll	\$770.39
4576	544	FIRST NATL BANK OF MIAMI*	Payroll	\$301.92
4576	545	OKLAHOMA TAX COMMISSION	Payroll	\$15.00
<b>BOP-A</b>				
4577	198	ALEXANDER, ROBERT	Payroll	\$1,607.37
4577	199	ANDERSON, RYAN B	Payroll	\$1,175.03
4577	200	ASCHE, MARVIN E	Payroll	\$1,572.90
4577	201	BOTTS, VICKI J	Payroll	\$461.75
4577	202	BROWN, ALBERT H	Payroll	\$1,600.75
4577	203	BURRIS, DELMER	Payroll	\$617.99
4577	204	CHRISTOPHEL, DANIEL J	Payroll	\$1,870.78
4577	205	DAGGS, KARRY B	Payroll	\$580.99
4577	206	DERWIN, DEREK	Payroll	\$1,687.71
4577	207	DUNKEL, KEVIN M	Payroll	\$1,549.00
4577	208	FERDIG, ROCKY L	Payroll	\$1,623.81
4577	209	FLECHS, KELLI JO IRENE	Payroll	\$591.04
4577	210	FLEMING, CHRISTOPHER A	Payroll	\$1,338.84
4577	211	GOFORTH, HOLLI D	Payroll	\$1,781.97
4577	212	GRAHAM, GARY A	Payroll	\$142.16
4577	213	GRAHAM, HANNAH E	Payroll	\$1,245.04
4577	214	GRIFFITH, KARI D	Payroll	\$1,327.30
4577	215	HALL, KOLIN GREGORY	Payroll	\$1,563.39
4577	216	HARDING, JEFFREY	Payroll	\$1,813.14
4577	217	HAYWORTH, JUSTIN D	Payroll	\$1,013.38
4577	218	HORN, THERESA JO	Payroll	\$1,642.16
4577	219	HUSTON, SHANNON M	Payroll	\$1,746.06
4577	220	JONES, RANDY L	Payroll	\$1,286.37
4577	221	JOURNAGAN, RON	Payroll	\$1,761.78
4577	222	KREWSON II, JESSE LEE	Payroll	\$355.40
4577	223	MCDONALD, JARED DEAN	Payroll	\$1,424.57
4577	224	MCMINN, TRAVIS LEROY	Payroll	\$1,280.79
4577	225	MULLIN III, MICHAEL B	Payroll	\$1,652.24
4577	226	NADEAU, SANDRA D	Payroll	\$1,609.42

4577	227	PIERCE, BRENDA G	Payroll	\$1,571.17
4577	228	RIDER, TRACY LEANN	Payroll	\$1,577.17
4577	229	RITTER, MICHAEL BLAKE	Payroll	\$1,290.19
4577	230	ROBBINS, CHERYL A	Payroll	\$517.67
4577	231	SHIRLEY, LARRY RONALD	Payroll	\$253.74
4577	232	SHOEMAKER, CHARLES N	Payroll	\$1,342.99
4577	233	SMITH, DONALD E	Payroll	\$1,213.96
4577	234	THOMPSON, COLLEEN E	Payroll	\$1,315.72
4577	235	THURS, SHERI R	Payroll	\$1,272.94
4577	236	TURNER, ROBERT L	Payroll	\$1,339.44
4577	237	WAGONER, CLAYTON LEE	Payroll	\$788.82
4577	238	WARNER, PATRICK M	Payroll	\$313.99
4577	239	WEBB, KEENAN QUINN	Payroll	\$1,004.32
4577	240	AFLAC*	Payroll	\$1,630.62
4577	241	CAIC	Payroll	\$62.85
4577	242	DHS CSEU	Payroll	\$956.58
4577	243	EGID	Payroll	\$17,400.52
4577	244	FIRST NATL BANK OF MIAMI*	Payroll	\$15,792.20
4577	245	OKLAHOMA TAX COMMISSION	Payroll	\$1,412.00
4577	246	OPERS	Payroll	\$13,186.23
4577	247	WAGeworks INC	Payroll	\$360.00
<b>BOP-D</b>				
4019	196	QUILL CORPORATION*	OFFICE SUPPLIES	\$298.24
4143	197	SERVICE SOLUTIONS INC	REPAIRS	\$122.45
<b>COMM</b>				
4456	37	TIGER COMMISSARY SERVICES	COMMISSARY	\$930.88
<b>HWY</b>				
3037	272	RANDY L FRIEND*	NATIVE MATERIAL	\$250.00
3848	273	MIDWEST MINERAL INC*	LIMESTONE	\$980.20
3849	274	TEETERS ASPHALT*	ASPHALT	\$2,120.16
3923	275	MIDWEST MINERAL INC*	LIMESTONE	\$1,081.85
4189	276	KEMP STONE CO INC*	LIMESTONE	\$349.15
4242	277	TEETERS ASPHALT*	ASPHALT	\$51,219.18
4360	278	JIM WOODS MARKETING INC*	FUEL	\$4,116.71
4425	279	TRI-STATE ASPHALT INC*	ASPHALT	\$46,960.38
4429	280	TEETERS ASPHALT*	ASPHALT	\$2,091.86
4441	281	TEETERS ASPHALT*	ASPHALT	\$14,138.95
<b>FF-COM</b>				
4431	256	O REILLY AUTOMOTIVE INC*	BATTERIES	\$204.78
<b>FF-MIA</b>				
4408	257	LIBERTY FLAGS INC*	FLAGS	\$470.00
<b>FF-PAR</b>				
4444	258	NE OK ELECTRIC CO-OP	UTILITIES	\$76.84
<b>FF-PEO</b>				
4388	259	CASCO INDUSTRIES INC*	FIREFIGHTING EQUIPMENT	\$2,682.00
4396	260	SOONER PRINTING*	OFFICE FURNITURE	\$1,870.00

By vote: Wyrick, aye; Clarke, aye; Earls, aye.

23. Motion by Earls, second by Clarke, to adjourn. By vote: Wyrick, aye; Clarke, aye; Earls, aye.

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Gary Wyrick, Chairman

Reba G Sill, County Clerk

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